

IN RE:  
STEPHANIE WILLIAMS

CASE NO. 08 B 10601

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-9297

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 04/29/2008 and was confirmed 08/04/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 11/17/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ARONSON FURNITURE	NOTICE ONLY	NOT FILED	.00	.00
ARONSON FURNITURE	SECURED	650.00	.00	37.88
HSBC AUTO FINANCE	SECURED VEHIC	22219.13	.00	606.12
GREGORY EMERGENCY PHYSIC	NOTICE ONLY	NOT FILED	.00	.00
GREGORY EMERGENCY PHYSIC	UNSECURED	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	NOTICE ONLY	NOT FILED	.00	.00
CERTEGY PAYMENT RECOVERY	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS	NOTICE ONLY	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	309.26	.00	.00
ST BERNARDS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ST FRANCIS HOSPITAL	UNSECURED	NOT FILED	.00	.00
ECMC	UNSECURED	1385.56	.00	.00
WELLS FARGO AUTO FINANCE	UNSECURED	15147.35	.00	.00
DAFFNIE BLACKWELL	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO AUTO FINANCE	SECURED NOT I	.00	.00	.00
ECMC	UNSECURED	439.91	.00	.00
ARONSON FURNITURE	UNSECURED	161.76	.00	.00
ECAST SETTLEMENT	UNSECURED	679.30	.00	.00
STEFANS STEFANS & STEFAN	DEBTOR ATTY	3,000.00		322.00
TOM VAUGHN	TRUSTEE			84.00
DEBTOR REFUND	REFUND			1,300.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	2,350.00	
PRIORITY		.00
SECURED		644.00

UNSECURED		.00
ADMINISTRATIVE		322.00
TRUSTEE COMPENSATION		84.00
DEBTOR REFUND		1,300.00
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TOTALS	2,350.00	2,350.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/24/09

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE